

DPD-2151-59

March 31, 1959

Copy 5 of 5

25X1A

STATOTHR

Dear Sir:

Attached is check No. 2144 dated 30 March 1959 made payable to you in the amount of \$269.05. This amount represents settlement of your travel and telephone expense claims for the period 3 November 1958 - 4 February 1959. A summary of the computation follows:

Per Diem	\$ 24.75
Mileage	94.60
Telephone Expense	<u>149.70</u>
Total	<u>\$269.05</u>

Very truly yours,

*DS*  
Doug

Attachment: Check No. 2144

Distribution:

- 0 & 1 - Add w/att
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- 4 - Reading (Fin)
- 5 - Chrono

DES:en/31 March 1959

# MISSING PAGE

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ORIGINAL DOCUMENT MISSING PAGE(S):

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